WEISSKOPF CHILD EVALUATION CENTER, UNIVERSITY OF LOUISVILLE
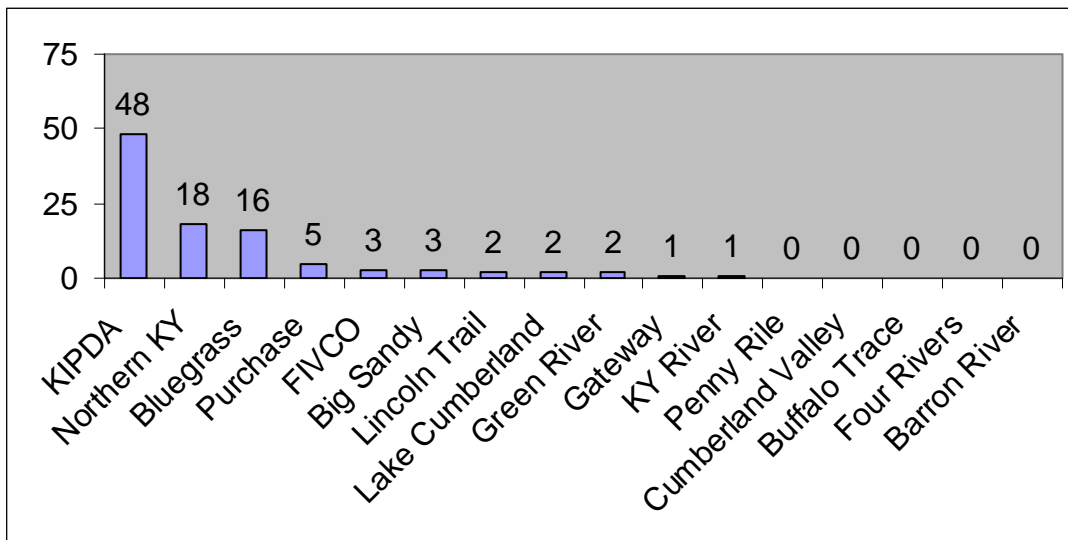## Summary of Record Reviews
FY 2005 – 2006; July – August, 2005

Review Type	N	Determinations	Criteria
Eligibility	14	11 - Eligible 1 - Denied 2 - Deferred (pending assessment or ILE)	• Request • PLE Report
Intensive Authorization	20	18 - Approved for autism diagnosis and related program planning	• Review of Request Form • Review of all submitted records • Description of child's social-communication • MCHAT conducted with parents and providers
		1 - Approved for Childhood Apraxia of Speech (CAS)/ Dyspraxia diagnosis and related programming	• Review of Request Form • Review of all submitted records • Review of phone contact questions • Receptive language vs. expressive language findings in relation to measured cognitive skills • Description of speech sound production • Description of oral mechanism and oral-motor status • Description of feeding status
		1 – Approved for other – Regulatory/Anxiety Disorders; neurological/motor/CP	• Review of Request Form • Review of all submitted records • Review of phone contact questions • Clinical judgment, DSM-IV criteria
		0 – Denied /Deferred	

Service Exception	67	Units Approved per Plan:
		Range: 12 – 456
		Mean: 217.51
			• Review of Request Form and letters
			• Review of all submitted records
			  • Current developmental presentation/status
			  • Rate of documented progress
			  • Current and proposed interventions
			• Request merit
			• Review of phone contact questions
			• Available practice standards or guidelines (Autism, CAS)
			• Movement from service to support model

		2 – Denied (1-playgroup twice weekly for 2 hours) or deferred (1-pending ILE)	
Total	101		

Notes:
o 23.8% (n=24) of the 101 request have had previous reviews with the majority for service exception
o Data reflects an increase of 404% over the same period FY 2004-2005 (N=25)
o Data does <u>not</u> reflect an additional 58 Primary Service Coordination Unit reviews also completed in this reporting period

Record Review by District:

Bar chart values: KIPDA 48, Northern KY 18, Bluegrass 16, Purchase 5, FIVCO 3, Big Sandy 3, Lincoln Trail 2, Lake Cumberland 2, Green River 2, Gateway 1, KY River 1, Penny Rile 0, Cumberland Valley 0, Buffalo Trace 0, Four Rivers 0, Barron River 0

Timeline Indicators:

Average days from complete file to review: 5.09 days

Average days from review to reports to IFSP Team: 4.63

Average total days from complete file to final notification to IFSP Team: 9.82